

ORDER FOR SUPPLIES AND SERVICES				IMPORTANT: See instructions in GSAR 553.370-300-1 for distribution		PAGE 1 OF 1 PAGE(S)	
1. DATE OF ORDER 07/01/2020		2. ORDER NUMBER 47QFNA20F0056		3. CONTRACT NUMBER 47QRAD20D1042		4. ACT NUMBER A21936564	
FOR GOVERNMENT USE ONLY	5. ACCOUNTING CLASSIFICATION				6. FINANCE DIVISION		
	FUND 285F	ORG CODE Q01FA000	B/A CODE AA20	O/C CODE 25	AC	SS	VENDOR NAME
	FUNC CODE AF151	C/E CODE H08	PROJ./PROS. NO.	CC-A	MDL	FI	G/L DEBT
	W/ITEM	CC-B	PRT./CRFT	AI	LC	DISCOUNT	
7. TO: CONTRACTOR (Name, address and zip code) (b)(6) CREDENCE DYNAMO SOLUTIONS LLC 1951 KIDWELL DR STE 550 VIENNA, VA 221823984 United States 844-730-3103				8. TYPE OF ORDER B. DELIVERY		REFERENCE YOUR	
				Please furnish the following on the terms specified on both sides of the order and the attached sheets, if any, including delivery as indicated.			
				This delivery order is subject to instructions contained on this side only of this form and is issued subject to the terms and conditions of the above numbered contract.			
				C. MODIFICATION NO. P00000 TYPE OF MODIFICATION:		AUTHORITY FOR ISSUING	
9A. EMPLOYER'S IDENTIFICATION NUMBER 834648868		9B. CHECK, IF APPROP WITHHOLD 20%		Except as provided herein, all terms and conditions of the original order, as heretofore modified, remain unchanged.			
10A. CLASSIFICATION SBA Certified 8(a) Joint Venture				10B. TYPE OF BUSINESS ORGANIZATION C. Corporation			
11. ISSUING OFFICE (Address, zip code, and telephone no.) GSA Region 1 Diane C Christensen 10 CAUSEWAY ST BOSTON, MA 02222-1076 United States 617-314-5748		12. REMITTANCE ADDRESS (MANDATORY) CREDENCE DYNAMO SOLUTIONS LLC 1951 Kidwell Dr STE 550 Vienna, VA 22182-0000 United States		13. SHIP TO (Consignee address, zip code and telephone no.) (b)(6) 5 Eglin Street Bldg 1624 Second Floor Hanscom AFB, MA 01731 United States 781-225-3426			
14. PLACE OF INSPECTION AND ACCEPTANCE (b)(6) 5 Eglin Street Bldg 1624 Second Floor Hanscom AFB, MA 01731 United States		15. REQUISITION OFFICE (Name, symbol and telephone no.) (b)(6) 10 CAUSEWAY ST BOSTON, MA 02222-1048 United States 857-272-4115					
16. F.O.B. POINT Destination		17. GOVERNMENT B/L NO.		18. DELIVERY F.O.B. POINT ON OR BEFORE 07/01/2021		19. PAYMENT/DISCOUNT TERMS NET 30 DAYS / 0.00 % 0 DAYS / 0.00 % 0 DAYS	
20. SCHEDULE Kirtland AFB, NM							
ITEM NO. (A)	SUPPLIES OR SERVICES (B)	QUANTITY ORDERED (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)		
21. RECEIVING OFFICE (Name, symbol and telephone no.) ESC/NCSW, (781) 377-9126				TOTAL From 300-A(s)			
22. SHIPPING POINT Specified in QUOTE		23. GROSS SHIP WT.		GRAND TOTAL		\$3,819,381.35	
24. MAIL INVOICE TO: (Include zip code) General Services Administration (FUND) The contractor shall follow these Invoice Submission Instructions . The contractor shall submit invoices electronically by logging into the ASSIST portal (https://portal.fas.gsa.gov), navigating to the appropriate order, and creating the invoice for that order. For additional assistance contact the ASSIST Helpdesk at 877-472-4877. Do NOT submit any invoices directly to the GSA Finance Center (neither by mail nor via electronic submission).		25A. FOR INQUIRIES REGARDING PAYMENT CONTACT: GSA Finance Customer Support		25B. TELEPHONE NO. 816-926-7287			
		26A. NAME OF CONTRACTING/ORDERING OFFICER (Type) Diane C Christensen		26B. TELEPHONE NO. 617-314-5748			
		26C. SIGNATURE Diane C Christensen 07/01/2020					
GENERAL SERVICES ADMINISTRATION		1. PAYING OFFICE		GSA FORM 300 (REV. 2-93)			

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